

EXHIBIT 5

**U.S. AIRWAYS**

DIVIDEND MILES

Bank of AmericaCustomer Corner

JANE HALBRITTER

Account Number: 4356 0280 0299 1886

Your US Airways® Visa® Gold Card

New Balance

\$ [REDACTED]

Total Credit Line	\$15,000.00	Available Credit	\$ [REDACTED]
Cash Limit	\$15,000.00	Available Cash	\$ [REDACTED]
Overlimit Amount	\$0.00	Billing Date	04/19/06
Minimum Payment Due	\$77.18	Payment Due Date	05/14/06

24-Hour Customer Service 1.800.441.0130 Pay online! Visit
 For Lost or Stolen Cards 1.800.441.0130 www.bankofamerica.com

US Airways Dividend Miles Summary

Dividend Miles Account Number	6716276
Miles Earned on Purchases	481
Total Miles Earned This Cycle	481

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT CR=CREDIT
Mar 21	Mar 04	800	SANKUSU TOKYO (FOREIGN CURRENCY)	4,974 JPY (RATE) 116.18781
Mar 21	Mar 05	998	SANKUSU TOKYO (FOREIGN CURRENCY)	3,690 JPY (RATE) 116.18388
Mar 21	Mar 05	004	SANKUSU TOKYO (FOREIGN CURRENCY)	7,600 JPY (RATE) 116.17242
Mar 22	Mar 07	336	JR EAST SHOPPING CENTER SIBUYAKU (FOREIGN CURRENCY)	8,820 JPY (RATE) 116.97613
Mar 22	Mar 07	343	JR EAST SHOPPING CENTER SIBUYAKU (FOREIGN CURRENCY)	7,980 JPY (RATE) 116.97449
Apr 12	Apr 11	379	TWX*AOL PREMIUM SVCE 0406888-265-9269 NY	
Apr 12	Apr 11	422	PAY BY PHONE PAYMENT	
Apr 18	Apr 16	595	ALBERTSONS #4417 S9H NAPLES FL	
Apr 19	Apr 19		INTERNATIONAL TRANSACTION FEE	
Apr 19	Apr 19		PERIODIC FINANCE CHARGE	

REDACTED

Please return remit coupon
with your payment ↓

Prepared For
JANE HALBRITTER
STONEHEDGE HEALTH

Account Number
3727-150517-31001

Closing Date
04/23/06

488,499
Membership Rewards
Points Available
at 03/31/06, when charges due are paid in full and all accounts are in good standing.

Page 1 of 6

Previous Balance \$ Payments/Credits \$ New Charges \$ **New Balance \$**

REDACTED

Please Pay By
05/08/06
Please refer to page 2 for important information regarding your account

Terms - Payable in full on receipt of Statement.

To manage your Account, visit us online at open.americanexpress.com or call Customer Service at 1-800-492-8468.

Activity

* Indicates posting date

New Activity for JANE HALBRITTER

Card XXXX-XXXX-XXXX-31001 Amount \$

3/31/06*	PHONE PAYMENT RECEIVED-THANK YOU		
3/28/06*	5% OPEN SAVINGS AT HERTZ		
	HERTZ CAR RENTAL \$[REDACTED]	03/26/06	
4/14/06*	BONUS 10% SAVINGS ON FEDEX GROUND FROM MARCH 1 TO APRIL 15, 2006.		
	FEDEX #857094821586 \$[REDACTED]	03/30/06	
4/14/06*	5% OPEN SAVINGS AT FEDEX		
	FEDEX #857094821586 \$[REDACTED]	03/30/06	
3/25/06	ECKERD DRUG #5784 ROME	NY	
	HEALTH CARE/PERSONAL		
6/06	HERTZ CAR RENTAL UTICA	NY	
	Location	Date	
	Rental: UTICA NY	03/22/06	
	Return: UTICA NY	03/26/06	
	Agreement Number: 166050080		
	Renter Name: HALBRITTER /JANE		
	Reference Number: 030027		
3/26/06	USPS 3571759550 ROME	NY	
	USPS VENDING		
3/26/06	AMERADA HESS NAPLES	FL	
	GAS/GROCERY 1501701009087		

REDACTED

Please fold on the perforation below, detach and return with your payment

Payment Coupon

Account Number
3727-150517-31001

Please Pay By:
05/08/06

Continued on Page 3

To Pay by Computer, visit open.americanexpress.com. To Pay by Phone, call 1-800-472-9297.

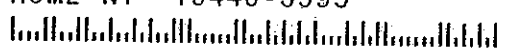
Please enter account number on all checks and correspondence.

Make check payable to American Express.

Check here if address or telephone number has changed. Note changes on reverse side.



JANE HALBRITTER
STONEHEDGE HEALTH
801 N JAMES ST
ROME NY 13440-3595



Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270



Payments
P.O. BOX 1270
NEWARK NJ
07101-1270

You may visit the American Express Privacy Statement at www.americanexpress.com/privacy for more details and to set your email preferences.

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.



Prepared For
JANE HANSEN
STONEHEDGE HEALTH

Account Number
XXXX XXXXX 31001

Closing Date
04/23/06
Page 3 of 6
Page 7 of 46

New Activity Continued

Amount \$

03/27/06	BARNES & NOBLE	NAPLES	FL	
	BOOKS/SUPPLIES/GIFTS			
03/28/06	CVS STORE - 5187	NAPLES	FL	
	HEALTH/BEAUTY-AIDS			
03/30/06	FEDEX #857094821586	ROME	NY	
	34109			
	TO: - FL			
	FROM: LORCHA GIFFORD 13440			
	001 PRIORITY PAK 5LB AWB857094821586			
	FEDEX CUSTOMER SERVICE #1-800-622-1147			
03/31/06	MACY'S	NAPLES	FL	
	CRYSTAL STEM/BARWARE			
03/31/06	MACY'S	NAPLES	FL	
	SILVER HOLLOWARE			
04/02/06	PIER 1 IMPORTS000079	NAPLES	FL	
	IMPORTED GIFTS/ACC			
04/02/06	PIER 1 IMPORTS000079	NAPLES	FL	
	IMPORTED GIFTS/ACC			
04/02/06	TJMAXX 0084	NAPLES	50FL	
	34105			
	GENERAL MDSE			
04/03/06	USPS 1189290467	NAPLES	FL	
	POSTAL SERVICES			
04/03/06	USPS 1162709552	NAPLES	FL	
	USPS VENDING			
04/06/06	GITGO 7-ELEVEN 25386	NAPLES	FL	
	GAS/MS02 062772538642			
04/09/06	CARLETON SHEETS 800-375-3545	IL		
	HOME STUDY			
04/09/06	EXXONMOBIL5901286525	NAPLES	FL	
	PAY AT PUMP5901286525			
04/09/06	BARNES & NOBLE	NAPLES	FL	
	BOOKS/SUPPLIES/GIFTS			
04/10/06	USPS 1189290467	NAPLES	FL	
	POSTAL SERVICES			
04/10/06	USPS 1162709552	NAPLES	FL	
	USPS VENDING			
04/11/06	USPS 1162709552	NAPLES	FL	
	USPS VENDING			
04/13/06	EXXONMOBIL5901015023	NAPLES	FL	
	PAY AT PUMP5901015023			
04/13/06	COSTCO	MILTON	WA	
	BUSINESS SERVICES			
04/15/06	SITE GENIE, LLC	ROCHESTER	MN	
	WEB PAGE HOSTING			
04/16/06	335SEARS ROEBUCK	NAPLES	FL	
	34119			
	AUDIO / VISUAL			
	ALTERATIONS/GIFT WRAP			
	COMPUTERS/TELEPHONES/OF			
04/16/06	335SEARS ROEBUCK	NAPLES	FL	
	33936			
	HARDWARE			
04/17/06	USPS 1162709552	NAPLES	FL	
	USPS VENDING			

REDACTED

New Activity Continued

Amount \$

1/17/06	THE HOME DEPOT #6358	NAPLES	FL	
	HOME SUPPLY WAREHOUSE			
1/17/06	THE HOME DEPOT #6358	NAPLES	FL	
	HOME SUPPLY WAREHOUSE			
1/18/06	EVOO BISTRO	NAPLES	FL	
	FOOD/BEVERAGE			
	FOOD/BEV			
	WAITER			
1/21/06	EZ PASS PREPAID TOLL	800-333-8655	NY	
	PREPAID TOLL			
1/22/06	SW FLORIDA INT'L AIRPORT	MYERS	FL	
	PARKING FEES			
1/23/06	SHELL OIL	FORT MYERS	FL	
	27541133503113416007350			

REDACTED

otal of New Activity

New Charges
Payments/Credits



Prepared For
JANE HALBRITER

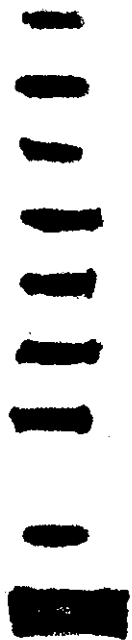
Case 1:07-cv-03848-WHP Document 26-3

Account Number
XXXX-XXXXX2-64001

Closing Date
05/08/06

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Filed 01/18/2008 Page 9 of 46

New Activity Continued				Amount \$
05/03/06	CVS STORE - 5824 NAPLES	FL		
	HEALTH/BEAUTY-AIDS			
05/03/06	LANE BRYANT -6749NAPLES	FL		
	WOMEN'S CLOTHING/ACC			
05/04/06	LANE BRYANT.COM 954-364-4570	PA		
	CLOTHING			
05/05/06	PUBLIX STR# 0249 NAPLES	FL		
	GROCERIES			
05/06/06	SALLY BEAUTY SU 3068NAPLES	FL		
	BEAUTY SUPPLIES			
05/06/06	PUBLIX STR# 0032 NAPLES	FL		
	GROCERIES			
05/07/06	CALIFORNIA PIZZA 048NAPLES	FL		
	FOOD/BEVERAGE			
	FOOD/BEV			
	TIP			
05/08/06	WALGREEN 041673NAPLES	FL		
	DRUG STORE/PHARMACY			
Total of New Activity				
				New Charges
				Payments/Credits





JANE HALBRITTER

Account Number: 4356 0280 0299 1886

Your US Airways® Visa® Gold Card

New Balance

Total Credit Line	\$15,000.00	Available Credit	\$
Cash Limit	\$15,000.00	Available Cash	\$
Overlimit Amount	\$0.00	Billing Date	05/19/06
Minimum Payment Due	\$10.00	Payment Due Date	06/08/06

24-Hour Customer Service 1.800.441.0130
 For Lost or Stolen Cards 1.800.441.0130

Pay online! Visit
www.bankofamerica.com

US Airways Dividend Miles Summary

Dividend Miles Account Number 6716276
 Miles Earned on Purchases 87
 Total Miles Earned This Cycle 87

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT
Apr 20	Apr 18	286	EXXONMOBIL59 01015023 NAPLES FL	CR=CREDIT
May 07	May 06	208	MICROSOFT ONLINE SVCS 800-3865550 WA	
May 07	May 06	307	PAYMENT - THANK YOU	
May 12	May 11	727	TWX*AOL PREMIUM SVCE 0506888-265-9269 NY	

Account Summary

Previous Balance
 Purchases
 Cash Advances
 Other Debits
 Credits
 FINANCE CHARGE
 Payments
 New Balance



Customer Corner

IMPORTANT NOTICE. We are changing the terms of the Cardholder Agreement that governs your credit card Account with us. These changes are set forth on and/or enclosed in this statement. Please read the information carefully and retain it for your records.

IMPORTANT NOTICE. The changes to the Cardholder Agreement that governs your credit card Account contained in the important legal notices set forth on and/or enclosed in this statement will apply while you are a qualifying Private or Premier customer with the exception of the changes in Sections 3.3.1.c, if applicable.

FREE Online Banking!

Take advantage of our FREE Online Banking service. Pay your credit card bill, review transaction activity and transfer balances to your Bank of America credit card.

Receive email alerts that tell you when your credit card payment is due or when a payment has posted, and more!

It's free, easy and convenient.

Enroll today at
www.bankofamerica.com

Please return remit coupon
 with your payment ↓

Finance Charge Summary

Customer Corner

	Corresponding APR	Daily (D) / Monthly (M) Periodic Rate	Average Daily Balance (ADB)	Minimum (M) / Periodic (P) Charge
Purchases	17.740%	0.04861%v D	\$0.00	\$0.00 P
Cash	23.740%	0.06505%v D	\$0.00	\$0.00 P

ANNUAL PERCENTAGE RATE 17.740%

v=Variable



Monthly Statement and Program News

For questions about your
Membership Rewards account,

1-800-AXP-EARN
(297-3276)

www.americanexpress.com/rewards

American Express
Membership Rewards
P.O. Box 297813
Fort Lauderdale, FL 33329-9785

Statement Period

May 1, 2006 - May 31, 2006

Account activity after this period does not appear on this statement

Prepared for

JANE HALBRITTER

Membership Rewards® Account Number

1M84761600

Available Points

528,898

Points are available when charges are paid in full and all your accounts are in good standing.

American Express®



Account Summary

Opening points balance	499,390
New points earned	+29,508
Points transferred or redeemed	0
Reinstated points and adjustments	0
New points balance	=528,898

New Points Earned

05/01/06 - 05/31/06	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
Gold XXXX-XXXXX2-64001	20,214	0	20,214
Business Platinum XXXX-XXXXX7-31001	9,294	0	9,294
Totals	29,508	0	29,508

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below.** Eligible Card charges are outlined in the Membership Rewards program Terms and Conditions in your Membership Rewards Guide. If you have questions, please visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276). From overseas, call collect 305-816-2799.

Experience Golf Like Never Before!

Redeem points to play a round of golf at one of Troon Golf's exquisite courses! Troon Golf is a leader in luxury golf course management, operating golf courses around the world. As a guest at a Troon Golf-managed facility, you are treated like a member for a day and can be assured to find an unparalleled golf experience with championship playing conditions and impeccable service. Redeem Membership Rewards® points today for Troon Golf certificates.

To learn more about these rewards and redeem points, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276).

(MR Message 2058)

Terms and conditions of the Membership Rewards program apply. For more information, visit www.americanexpress.com/rewards.

Earn Double Points When You Purchase a Camera or Camcorder at SonyStyle.com!

Earn double points from 6/1/06 to 7/31/06 when you purchase a digital camera, camcorder, photo printer or digital imaging accessories at SonyStyle.com. Sony Cyber-Shot® digital cameras make it easy and fun to shoot and share. With Sony Handycam® camcorders, you can record direct to DVD or with the reality of high-definition.

To earn bonus points, you must be enrolled in the Membership Rewards® program ("Program") at the time of purchase and you must charge your purchase on an eligible, enrolled American Express® Card. Bonus points will be credited to your Program account 10-12 weeks after charges appear on your statement. Bonus ID: 5245. Bonus points will not be applied to back-order items and are not valid on tax and shipping. Valid only at www.sonystyle.com or 1-877-865-SONY. Bonus points are awarded on the purchases of A-stock (no outlet merchandise) digital cameras and camcorders (individual SKUs and camera bundles included), and digital imaging accessories (does not include software or media).

Valid only at www.sonystyle.com or by calling 1-877-865-SONY and enter promotion code: **Amex2006**. Offer may not be combined with other offers and not valid on previous purchases. (MR Bonus ID 5245)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Continued on reverse

JANE HALBRITTER

Membership Rewards® Account Number
1M84761600

Experience the World Like Never Before

See the world with the wisdom and privileged access only a local staff can provide. Redeem Membership Rewards® points for travel with Abercrombie & Kent, the original luxury travel company. Specialists in small group escorted journeys and tailor-made private travel to more than 100 countries on all seven continents. Enjoy unexpected comforts and amenities, along with authentic cultural insights. On-site offices provide support 24/7. "Simply the best way to travel.®"

Terms and conditions of the Membership Rewards program apply. For more information, visit www.americanexpress.com/rewards.

To learn more about rewards and redeem points, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276).

(MR Message 4378)

Redeem Membership Rewards® Points for American Express® Gift Cards

American Express Gift Cards let the people you care about get exactly what they want, wherever they want. American Express Gift Cards are accepted in over a million places. From sushi to sporting goods to suede jackets, they're accepted in the U.S. wherever American Express® Cards are accepted. Give them to friends or family for holidays, birthdays, graduations, weddings or just to say, "thank you."

To review these rewards and redeem points, visit www.americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276).

(MR Message 9160)

Terms and conditions of the Membership Rewards program apply. For more information, visit www.membershiprewards.com.

Earn Double Points Every Day from Signature Days!

Signature Days Gift Cards offer the perfect gift—a memorable experience. Your recipient can drive their dream car, learn to skydive, golf on one of the world's finest courses, relax at a luxurious spa, or enjoy a meal prepared by a personal chef—more than 1,500 different activities nationwide. Use your American Express® Card and earn double Membership Rewards® points!

Offer valid through 12/31/06. To be eligible to earn bonus points, you must be enrolled in the Membership Rewards program at the time of purchase and charge your purchase to an eligible, enrolled American Express Card. Bonus points will be credited to your account within 6-8 weeks after charges appear on your billing statement. Bonus ID: 5132.

Signature Days has the perfect experience for every occasion. Visit www.signaturesdays.com and start earning double points today. Experience of a lifetime is just a click away!

(MR Bonus ID 5132)

Earn Bonus Points at Wyndham Hotels & Resorts - Every Time You Stay!

Membership Rewards® enrollees who are also members of Wyndham ByRequest can earn 500 bonus points every time they stay at Wyndham Hotels & Resorts. Simply specify Membership Rewards points as your loyalty currency by entering your American Express® Card account number when you enroll in the Wyndham ByRequest program.

Offer valid through 12/31/06. Bookings on travel websites, other than Wyndham.com, are not eligible for Wyndham ByRequest benefits, including points. See www.wyndham.com/membershiprewards for details. To earn Membership Rewards bonus points, you must be enrolled in both the Membership Rewards program and the Wyndham ByRequest program at the time of stay and you must charge your stay on the same eligible, enrolled American Express Card included in your Wyndham ByRequest profile. Bonus points will be credited to your Membership Rewards account within 10-12 weeks after stay is completed. Bonus ID: 2395.

Earn 500 bonus points every time you stay at Wyndham Hotels & Resorts. See wyndham.com/membershiprewards for complete details or to join the complimentary Wyndham ByRequest program. (MR Bonus ID 2395)

A&K

Abercrombie & Kent, Inc.



Signature Days
give a day to remember.

WYNDHAM
HOTELS & RESORTS

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

499,390
Membership Rewards®
Points Available
at 04/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For: HALBRITTER
Account Number: 3727-682012-64001
Closing Date: 06/08/06
Page 1 of 10

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$

Please Pay By
06/23/06
Please refer to page 2
for important information
regarding your account

Your payment is due in full. Please pay by 06/23/06. Pay your bill online anytime, anywhere
at www.americanexpress.com/paybill.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.



Plan Your Trip at www.americanexpress.com/goldtravelguide
From the moment you think "vacation," we can help. Finding a good price on plane tickets is great, but that's only one part of a trip. In fact, we can help you plan every phase of your getaway. Simply by being an American Express® Gold Card member, you get special savings, assistance, and more. You can: 1) learn about the latest travel opportunities, 2) find savings on tickets, 3) receive help locating lost luggage and 4) get reimbursed for broken souvenirs.
Visit www.americanexpress.com/goldtravelguide to learn more and see what unforgettable travel opportunities await you.

Activity * Indicates posting date

New Activity for JANE HALBRITTER				Amount \$
Card XXXX-XXXXX2-64001				
06/03/06*	PHONE PAYMENT RECEIVED-THANK YOU			
06/06*	MARISSA COLLECTIONS NAPLES	FL		
	003001017 WOMENS APPAREL/ACC			
05/07/06	ALVIN'S ISLAND #763 NAPLES	FL		
	MEN'S/WOMEN'S CLOTHING			
05/14/06	MARSHALLS 0796	NAPLES	50FL	
	34108			
	GENERAL MDSE			
05/14/06	SWEETBAY #1927	NAPLES	FL	
	GROCERY/SUPERMARKETS			

REDACTED

Please fold on the perforation below, detach and return with your payment

Payment Coupon
JANE HALBRITTER
APT 1720
8231 BAY COLONY DR
NAPLES FL 34108

Account Number: 3727-682012-64001

Please Pay By: 06/23/06

Total Amount Due

Please enter account number on all checks and correspondence.

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.

Note any address and/or telephone number change on reverse side. Unless you check here, this change will apply to all of your Card Accounts except any Corporate Card Accounts you may have.

Mail Payment to:
AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001





Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

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New Activity Continued

Amount \$

5/14/06	LINENS N THINGS #684	NAPLES	FL	
	BED/BATH/ACCESSOIRES			
5/16/06	L'EGGS HANES BALI OU	SMITHFIELD	NC	
	APPAREL			
5/16/06	CAROLINA POTTERY	SMITHFIELD	NC	
	MISC. FOOD STORES			
5/17/06	WHITEHSE BLKMKT 3003	WASHINGTON	DC	
	Clothing & Accessories			
5/19/06	LORD AND TAYLOR	MCLEAN	VA	
	MDRN BRND SEPS PET			
5/19/06	SEPHORA #352-TYSON'S	SMCCLEAN	VA	
	COSMETIC STORE			
5/19/06	STEVEN MADDEN #63	MCLEAN	VA	
	SHOES			
5/19/06	FILENES BASEMENT510	WASHINGTON	DC	
	APPAREL/HOUSEWARE20036			
5/19/06	SWAROVSKI JEWELRY	USMCLEAN	VA	
	JEWELRY/CLOCK/SILVER			
5/21/06	MACY'S 83 ALBANY	ALBANY	NY	
	TREND/YA JEWELRY			
	Description			
	TREND BOTTOMS			
5/21/06	MACY'S 83 ALBANY	ALBANY	NY	
	SOCKS			
5/21/06	MACY'S 83 ALBANY	ALBANY	NY	
	IMPULSE			
	Description			
	ENZO			
	BETTER SHOES			
5/21/06	BWI GARAGE LOT	WASHINGTON	DC	
	PARKING LOT/GARAGE			
5/21/06	BORDERS BKS & MU	ALBANY	NY	
	BOOKS/SUPPLIES/GIFTS			
5/21/06	MALTRIVERBREWINGCO	LATHAM	NY	
	FOOD/BEVERAGE			
	FOOD/BEV			
	TIP			
5/21/06	SHOPPERS FOOD & PHARLORTON		VA	
	GROCERY/SUPERMARKETS			
5/23/06	DILLARDS DEPT STORES	WINSTON SALEM	NC	
	DEPARTMENT STOR			
	Description	Price		
	SLEEPWEAR			
	BRANDED PETITE COLL			
	BRANDED PETITE COLL			
	BRANDED PETITE COLL			
	BRANDED PETITE COLL			
	SALES TAX			
5/23/06	DILLARDS DEPT STORES	WINSTON SALEM	NC	
	DEPARTMENT STOR			
	Description	Price		
	MOD TAILORED			
	MOD TAILORED			
	SALES TAX			
5/23/06	GAP #4807/THE	WINSTON SALEM	NC	
	APPAREL/ACCESSORIES			

REDACTED

Continued on reverse

New Activity Continued

Amount \$

5/24/06	EXPRESS JACKSONVILLE FL	
	EXPRESS APPAREL	
5/24/06	HEALTH SECRETS TV SH800-491-0672 CT	
	DIRECT MARKETER	
5/24/06	NINE WEST OUTLET #74 JACKSONVILLE FL	
	WOMAN'S APPAREL	
5/26/06	THE CHEESECAKE FACTORY NAPLES FL	
	FOOD/BEV	
5/29/06	SAKS FIFTH AVE -723 NAPLES OFF5 FL	
	CASUAL/ACTIVE	
	Description	
	UAL/ACTIVE	
	PETITES	
	GLASSES	
	ADDITIONAL PURCHASES	
5/29/06	GUESS #207 ESTERO FL	
	CLOTHING	
5/29/06	COLE HAAN-ESTERO ESTERO FL	
	SHOES/ACC	
5/29/06	COLE HAAN-ESTERO ESTERO FL	
	SHOES/ACC	
5/30/06	BARNES & NOBLE NAPLES FL	
	BOOKS/SUPPLIES/GIFTS	
5/30/06	PUBLIX STR# 0249 NAPLES FL	
	GROCERIES	
5/30/06	CLAIRE'S BOUTIQUE NAPLES FL	
	JEWELRY/ACCESSORIES	
5/30/06	HENRICK'S JEWELRY 2399925649 FL	
	JEWELRY REPAIR/SALES	
5/30/06	HENRICK'S JEWELRY 2399925649 FL	
	JEWELRY REPAIR/SALES	
6/01/06	CVS STORE - 1816 NAPLES FL	
	HEALTH/BEAUTY-AIDS	
6/02/06	THE HOME DEPOT #6358 NAPLES FL	
	HOME SUPPLY WAREHOUSE	
6/03/06	TARGET STORES NAPLES FL	
	GENERAL MERCHANDISE	
6/03/06	BOOKS A MILLION NAPLES FL	
	BOOK STORE	
6/03/06	THE CHEESECAKE FACTORY NAPLES FL	
	FOOD/BEV	
6/03/06	MARISSA COLLECTIONS NAPLES FL	
	WOMEN'S APPAREL/ACC	
	CDRE PRA P3764R-8CP BOATNECK BEAD DRE	
	9999 ALT BD-L SHOULDERS-ADJ SLVLESS	
	9999 ALT DS-L SHRTN/LNGTHN FULL BOTTM	
6/03/06	HENRICK'S JEWELRY 2399925649 FL	
	JEWELRY REPAIR/SALES	
6/03/06	HENRICK'S JEWELRY 2399925649 FL	
	JEWELRY REPAIR/SALES	
6/03/06	HENRICK'S JEWELRY 2399925649 FL	
	JEWELRY REPAIR/SALES	
6/04/06	PUBLIX STR# 0249 NAPLES FL	
	GROCERIES	
6/05/06	USPS 1189290467 NAPLES FL	
	POSTAL SERVICES	

REDACTED

Continued on next page



Prepared For
JANE HALBINTER

Account Number
XXXX-XXXXX2-64001

Closing Date
06/08/06

Page 5 of 18
Filed 01/18/2008 Page 23 of 46

New Activity Continued				Amount \$
06/05/06	USPS 1162709552	NAPLES	FL	
	USPS VENDING			
06/05/06	MACARONI GRIL#218	NAPLES	FL	
	FOOD			
	FOOD			
	TIP			
06/05/06	MARSHALLS 0796	NAPLES	50FL	
	34108			
	GENERAL MDSE			

REDACTED

Total of New Activity	New Charges Payments/Credits
-----------------------	---------------------------------

JANE HALBRITTER

Account Number: 4356 0280 0299 1886

Your US Airways® Visa® Gold Card

New Balance

Total Credit Line	\$15,000.00	Available Credit	\$
Cash Limit	\$15,000.00	Available Cash	\$
Overlimit Amount	\$0.00	Billing Date	06/19/06
Minimum Payment Due	\$10.00	Payment Due Date	07/09/06

24-Hour Customer Service 1.800.441.0130 Pay online! Visit www.bankofamerica.com
 For Lost or Stolen Cards 1.800.441.0130

US Airways Dividend Miles Summary

Dividend Miles Account Number	6716276
Miles Earned on Purchases	32
Total Miles Earned This Cycle	32

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT
				CR=CREDIT
May 20	May 19	404	MICROSOFT ONLINE SVCS 800-3865550 WA	
Jun 06	Jun 05	742	PAYMENT - THANK YOU	
Jun 12	Jun 11	149	TVX*AOL PREMIUM SVCE 0606888-265-9269 NY	

Account Summary

Previous Balance
 Purchases +
 Cash Advances +
 Other Debits +
 Credits -
 FINANCE CHARGE +
 Payments -
 New Balance =

REDACTED

Finance Charge Summary

	Corresponding APR	Daily (D) / Monthly (M) Periodic Rate	Average Daily Balance (ADB)	Minimum (M) / Periodic (P) Charge
Purchases	17.990%	0.04929%v D	\$0.00	\$0.00 P
Cash	23.990%	0.06573%v D	\$0.00	\$0.00 P

ANNUAL PERCENTAGE RATE 17.990%

v=Variable

Please return remit coupon
 with your payment ↓

Bank of America

0008778 0001000 0003233 4356028002991886

BANK OF AMERICA

PO BOX 660687

DALLAS TX 75266-0687

20424 1 AT .308 06-19-2330-00MS-501-T=114

JANE HALBRITTER

PO BOX 770656

VANDERBILT BEACH, FL 34107-0656

Payment Coupon

Account Number	4356 0280 0299 1886
Payment Due Date	07/09/06
Total Minimum Payment Due	\$10.00

New Balance: \$

Amount Enclosed

\$

Make check or money order payable to Bank of America.

1524022250101038002991886

Previous Balance
Purchases +
Cash Advances +
Other Debits +
Credits -
FINANCE CHARGE +
Payments -
New Balance =

REDACTED

Finance Charge Summary

	Corresponding APR	Daily (D) / Monthly (M) Periodic Rate	Average Daily Balance (ADB)	Minimum (M) / Periodic (P) Charge
Purchases	17.740%	0.04861%v D	\$4,525.40	\$68.20 P
Cash	23.740%	0.06505%v D	\$0.00	\$0.00 P

ANNUAL PERCENTAGE RATE 17.740%

v=Variable

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PX056

ed For
JANE HALBRITTER

Account Number
3727-682012-64001

Closing Date
07/09/06

Page 1 of 11

Previous Balance \$
Payments/Credits \$
New Charges \$
New Balance \$

Please Pay By
07/24/06
Please refer to page 2
for important information
regarding your account

See Page 9 For A Notice Of Changes To Your Agreement In Connection With Change Of Issuer

Your payment is due in full. Please pay by 07/24/06. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.

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Activity			* Indicates posting date	Amount \$
Activity for JANE HALBRITTER				
XXX-XXXXXX2-64001				
8/06*	PHONE PAYMENT RECEIVED-THANK YOU			
6/09/06	HARRINGTON'S PROFESSNAPLES	FL		
	PRESCRIPTIONS/SUNDRIES			
6/14/06	ANTHROPOLOGIE 466	WASHINGTON	DC	
	URBAN CLOTHING			
6/14/06	SALON ALLOUS	WASHINGTON	DC	
	HAIR CARE/SUPPLIES			
6/14/06	ANN TAYLOR STR: 0470	WASHINGTON	DC	
	WOMANS APPAREL/ACC			

Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3727-682012-64001

Please Pay By:
07/24/06

Total Amount Due

JANE HALBRITTER
APT 1720
8231 BAY COLONY DR
NAPLES FL 34108

Mail Payment to:
AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001

Continued on Page 3

Please enter account number on all checks and correspondence.

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.

Note any address and/or telephone number change on reverse side. Unless you check here, this change will apply to all of your Card Accounts except any Corporate Card Accounts you may have.

☐

0000372768201264001 001270810001270810 09HH

Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the merchant address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be cashed upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next business day. **Allocation of Payments and Credits:** Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated) (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement), within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to your Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The annual fee is \$75.00 for the Basic Card. The annual fee is \$35.00 for up to five Additional Cards on your Account and \$35.00 for each Additional Card on your Account after the first five. An additional \$5 is charged for billing addresses outside the US. Payment is due upon receipt of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified in from customary banking sources, on the conversion date or the prior business day, in each instance increased by 1%. This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishments such as airlines will be billed at the rates such establishments use. **Billing Rights Summary: In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no more than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number noted on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on that amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.) **Credit Balance:** If a credit balance (designated as such on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of past due amounts will be added.



To Pay By Phone
1-800-472-9297

Customer Service
1-800-327-2177
24 hours/7 days

Lost or Stolen Card
1-800-992-3404

Express Cash
1-800-CASH-NOW

International Collect
1-336-393-1111

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-327-2177



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Change of Address

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name or Company Name changes, please call the Customer Service number on the back of your Card.
- If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address																								
City																								
State																								
Zip Code																								
Card Code and Phone																								
Card Code and Phone																								
Card Code and Phone (optional)																								

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

You may visit the American Express Privacy Statement at www.americanexpress.com/privacy for more details and to set your email preferences.



Activity Continued

Amount \$

6/16/06	WHITEHSE BLKMKT 3018FORT MYERS	FL	
	Clothing & Accessories		
6/16/06	THE PAPER MERCHANT 2NAPLES	FL	
	GIFT ITEMS		
6/16/06	PUBLIX STR# 0249 NAPLES	FL	
	GROCERIES		
6/16/06	SMARTE CARTE IADAL WASHINGTON	DC	
	PARKING LOT/GARAGE		
6/18/06	WEST ELM 000024(866) 937-8356		
	CATALOG/RETAIL MERCHANT		
6/18/06	SMARTE CARTE RSWAP FORT MYERS	FL	
	PARKING LOT/GARAGE		
6/20/06	PARADIES- FT MYERS FT. MYERS	FL	
	GIFT/NOVELTY/SOUVENIR		
6/20/06	THE CHEESECAKE FACTONAPLES	FL	
	FOOD/BEV		
6/21/06	BLOOMINGDALES NEW YORK	NY	
	RESTAURANT		
6/21/06	BLOOMINGDALES NEW YORK	NY	
	NECKWEAR		
6/21/06	BLOOMINGDALES NEW YORK	NY	
	ENZO		
6/21/06	BLOOMINGDALES NEW YORK	NY	
	STATUS JEWELRY		
6/21/06	BLOOMINGDALES NEW YORK	NY	
	DSGNR/BRDGE FOUNDATIONS		
	Description		
	STATUS INNERWEA		
6/21/06	BLOOMINGDALES NEW YORK	NY	
	BETTER SOCIAL DRESSES		
	Description		
	PETITE SOCIAL D		
6/21/06	ALDO NEW YORK	NY	
	SHOE STORE		
6/22/06	HUDSON NEWS JFK6 JAMAICA	NY	
	NEWS DEALERS/NEWSSTANDS		
6/22/06	NEW YORK SPORTS GR JAMAICA	NY	
	FOOD/BEVERAGE		
	FOOD-BEV		17.00
6/24/06	TARGET STORES NAPLES	FL	
	GENERAL MERCHANDISE		
6/24/06	BEST BUY CO 0524 NAPLES	FL	
	ELECTRONICS/APPLIANCES		
6/24/06	MARISSA COLLECTIONS NAPLES	FL	
	WOMENS APPAREL/ACC		
6/25/06	SMARTE CARTE RSWAP FORT MYERS	FL	
	PARKING LOT/GARAGE		
6/26/06	DILLARD DEPT STORES NAPLES	FL	
	DEPARTMENT STOR		
	Description		Price
	CONTEMPORARY		
	ANTONIO MELANI		
	SALES TAX		

3093

REDACTED

Continued on reverse

New Activity Continued

				Amount \$
26/06	DILLARD DEPT STORES NAPLES DEPARTMENT STOR Description DONNA KARAN DONNA KARAN SALES TAX	FL		
27/06	ORAL ROBERTS EVANGELTULSA CONTRIBUTIONS/DONATIONS	OK		
28/06	THE FRESH MARKET SNAPLES GROCERIES/SUNDRIES	FL		
29/06	TJMAXX 0084 NAPLES 50FL 34105 GENERAL MDSE			
30/06	THE HOME DEPOT #6358NAPLES HOME SUPPLY WAREHOUSE	FL		
30/06	THE HOME DEPOT #6358NAPLES HOME SUPPLY WAREHOUSE	FL		
03/06	MYOMED INC OMAHA SPECIALTY RETAIL STORE	NE		
04/06	PUBLIX STR# 0249 NAPLES GROCERIES	FL		
06/06	DAVID A. FURS INC TOTOWA FURS	NJ		
06/06	BOOKS A MILLION NAPLES BOOK STORE	FL		
06/06	BOOKS A MILLION NAPLES BOOK STORE	FL		
06/06	HENRICK'S JEWELRY 2399925649 JEWELRY REPAIR/SALES	FL		
07/06	DILLARD DEPT STORES NAPLES DEPARTMENT STOR Description MAC ADDITIONAL ITEMS	FL		
07/06	REEVES PARK 2396431130 JEWELRY REPAIR/SALES	FL		
08/06	NOODLES ITALIAN CA NAPLES FOOD & BEVERAGE FOOD-BEV TIP	FL		

REDACTED

Total of New Activity

New Charges
Payments/Credits

9017

Prepared For
JANE HALBRITTER
NEHEDGE HEALTH

Account Number
3727-150517-31001

Closing Date
07/24/06

Page 1 of 8

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$

Please Pay By
08/08/06
Please refer to page 2
for important information
regarding your account

Terms - Payable in full on receipt of Statement.

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*Payment must be made with an American Express® Business Card. Savings will be credited to your American Express Business Card billing statement. All savings referenced are in addition to any offers made by participating companies. Participation and offers are subject to change without notice. Terms and conditions apply.

Activity * Indicates posting date

New Activity for JANE HALBRITTER

Card XXXX-XXXX-7-31001

Amount \$

07/24/06*	PHONE PAYMENT RECEIVED-THANK YOU	
Y06*	MEMBERSHIP REWARDS CONSUMER TRAVEL CREDIT GOODS AND SERVICES	
07/10/06*	MEMBERSHIP REWARDS CONSUMER TRAVEL CREDIT GOODS AND SERVICES	
07/23/06*	5% OPEN SAVINGS AT HERTZ HERTZ CAR RENTAL \$500.22 07/21/06	
06/23/06*	CORPORATE PLATINUM CARJANE HALBRITTER PERIOD 08/06 THRU 07/07	
06/23/06*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 99900371808410	

REDACTED

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3727-150517-31001

Please Pay By:
08/08/06

Continued on Page 3

To Pay by Computer, visit
open.americanexpress.com. To Pay by Phone,
call 1-800-472-9297.

Please enter account
number on all checks and
correspondence.

Make check payable to
American Express.

Check here if address or
telephone number has
changed. Note changes on
reverse side.

Total Amount Due



JANE HALBRITTER
STONEHEDGE HEALTH
8231 BAY CLNY DR1702
NAPLES FL 34108-7794

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000372715051731001 001572002001572002 2444

Payments: Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Payments must be in US Dollars and drawn on a bank located in the US. Unless you are paying by computer or by phone, please submit your payment in the enclosed envelope with the payment coupon and the account number indicated on the check. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or at any other location, there may be a delay in processing. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we can not collect the funds electronically at first presentment, we will issue a draft against your account for the amount of the check.

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Case of Errors or Questions About Your Bill: If you think your bill is wrong, or if you need more information about a transaction which appears on your statement, write or call the Customer Service department as indicated on your paper statement, or click on the Customer Service link online. We must hear from you no later than 60 days after we sent the first bill on which the error or problem appeared.

What We Need From You When You Have A Billing Inquiry: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about. While we are investigating the amount in question, you are obligated to pay the parts of your bill that are not in question. Please retain any receipts pertinent to your inquiry.

Case of Errors or Questions About Your Electronic Transfers: Please contact us by visiting us online at www.americanexpress.com, or you can call us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Express Cash and automatic payment issues. You can also write to the Express Cash Transfers address indicated on your statement. If you think your statement, receipt, or transaction is wrong, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

Contacting us: 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error. If you need more information, we will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

Credit Balance: If a credit balance (designated "CR") is shown on this statement, no payment is required. You may make charges against the credit balance or request a refund. Requests for refunds should be made in writing to the Refund Department at the Customer Service address indicated on your paper statement, or click on the Customer Service link online.

Editor: American Express Travel Related Services Company, Inc.



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1-800-472-9297

Customer Service
1-800-492-8468
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-492-3344

International Collect
1-623-492-7719

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-492-8468

Extended Payment
Option Customer
Service
1-800-403-1288



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Change of Address

Print on front of card

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name or Company Name changes, please call the Customer Service number on the back of your Card.
- If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
- Please print clearly in blue or black ink only in the boxes provided.

Address

State

Code

Code and Phone

Code and Phone

(optional)

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

You may visit the American Express Privacy Statement at www.americanexpress.com/privacy for more details and to set your email preferences.



Prepared For
JANE HALL
STONEHEDGE HEALTH

Account Number
XXXX XXXXX-1001

Closing Date
07/24/06

Page 3 of 8
Page 35 of 46

New Activity Continued

Amount \$

06/23/06*	BAGGAGE INSURANCE PREMIUM TKT NO. 99900371808410		
06/24/06	COSTCO WHSE #00354 NAPLES WHOLESALE CLUBS	FL	
06/27/06	ALLSTATE PRIVATE CARNEW YORK 10011 RIDE DATE TIME: JUN 22 2006 12:15P PICKUP ADDRESS: M:50 CENTRAL PARK SOUTH(FINAL DEST.: BTH TOTAL=\$	NY	
06/27/06	APPLE COMPUTER CUPERTINO COM*PUTER/SOFTWARE M226438720 4129264629	CA	
06/27/06	USPS 1189290467 NAPLES POSTAL SERVICES	FL	
06/27/06	SHERATON HOTELS FT L954-9203500 Arrival Date Departure Date 06/26/06 06/26/06 HOTEL/LODGING LODGING	FL	
06/29/06	OFFICEMAX, INC. 0159NAPLES OFFICE SUPPLIES 34105	FL	
06/29/06	CIRCUIT CTY #3205 NORTH NAPLES CONSUMER ELECTRONICS	FL	
06/30/06	USPS 1189290467 NAPLES POSTAL SERVICES	FL	
06/30/06	USPS 1162709552 NAPLES USPS VENDING	FL	
06/30/06	USPS 1162709552 NAPLES USPS VENDING	FL	
07/03/06	OFFICEMAX, INC. 2410ORLANDO OFFICE SUPPLIES 32837	FL	
07/05/06	USPS 1189290467 NAPLES POSTAL SERVICES	FL	

REDACTED

Continued on Page 4

Please detach here

Travel Insurance Premium Refund Form

If you have been charged an insurance premium for one of the reasons listed on the back of this form, please provide the information requested and 2) check the reason for your refund. Attach additional pages if necessary. Please deduct the total premium refund from your payment and return this form with payment.

In order to receive a refund you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request. If you are claiming for an uninsured person you must indicate his/her name on the back of the form.

Account Number
3727-150517-31001

Endor Name	Ticket/Rental Amount	Ticket/Rental Agreement No.	Month Billed	No. of Premiums	Program	Premium Amount	Total
Airline		001643835	March	1	Airflight	\$	

EXAMPLE

Total No. of premiums

Use the back of this form or attach additional pages for additional premium refund requests.

Please check the reason for request to ensure a timely refund. (See reverse side of your refund form for explanation.)

- ☐ Non-lane airline services charge (excess baggage, itinerary change, upgrade, cancellation, or any other non-air transportation charge).
- ☐ An uninsured person (someone other than yourself, your spouse, your dependent children under age 23*, or your Additional Cardmembers and their spouses or dependent children under age 23*).
- * For NY residents only, under age 19.
- ☐ Non-scheduled airline flight (e.g. charter).
- ☐ Cancelled trip.

- ☐ Uninsured car rental vehicle (e.g. cargo van or motorcycle).
- ☐ Two or more premium charges for same car rental.
- ☐ Cancelled car rental/ no show.
- ☐ Other charges unrelated to the actual car rental (e.g. gas).
- ☐ Car rental in an excluded country.

Total Refund Requested

\$

Account Number
XXXX XXXXX7-31001

Page 4 of 8

Amount \$

Continued on Page 5

Enrollees are due a premium refund if premiums were charged for cancelled trips, uninsured persons (someone other than yourself, spouse, dependent children under age 23* or Additional Cardmembers, their spouses, or dependent children under age 23*), itinerary changes, upgrading of class, non-scheduled airline flights, excess baggage or any other non-air transportation charges. Enrollees are also due a premium refund if premiums were billed for a cancelled car rental or no show, an uninsured car rental vehicle, if two premiums were charged for the same car rental, or other charges unrelated to the actual car rental, if premiums were billed for a car rental in an excluded country.

For NY residents only: Dependents under the age of 19 are covered for Automatic Flight Insurance.

Uninsured Name

Relationship to You

[illegible]



New Activity Continued

Amount \$

07/11/06 AMERICAN EXPRESS TVL PHOENIX AZ
DELTA AIR LINES
From: SYRACUSE NY To: ATLANTA GA
GREENVILLE SC
NAPLES FL
Carrier: DL
Class: Q0
Q0
H0
K3
Ticket Number: 00677708318335
Passenger Name: SCANLON/ALICIA
Document Type: PASSENGER TICKET
Date of Departure: 07/12

07/12/06* BAGGAGE INSURANCE PREMIUM
TKT NO. 00677706155501

07/12/06* BAGGAGE INSURANCE PREMIUM
TKT NO. 00677706153935

07/12/06* AIRFLIGHT INSURANCE PREMIUM
TKT NO. 00677706155501

07/12/06* AIRFLIGHT INSURANCE PREMIUM
TKT NO. 00677706153935

07/12/06 BROOKSTONE #473 ATLANTA GA
GENERAL MERCHANDISE

07/14/06 DELTA AIR LINES GREENVILLE SC
From: GREENVILLE SC To: ATLANTA GA
FT MYERS FLORIDA
ATLANTA GA
SYRACUSE NY
Carrier: DL
Class: Y0
Y0
Y0
Y0
Ticket Number: 00621574376382
Passenger Name: SCANLON/ALICIA
Document Type: ADDITIONAL COLLECTION
Date of Departure: 07/14

7/14/06 DELTA AIR LINES GREENVILLE SC
From: GREENVILLE SC To: ATLANTA GA
FT MYERS FLORIDA
Carrier: DL
Class: Y0
Y0
Ticket Number: 00621574475104
Passenger Name: HALBRITTER/JANE
Document Type: PASSENGER TICKET
Date of Departure: 07/14

7/14/06 DELTA AIR LINES GREENVILLE SC
From: GREENVILLE SC To: ATLANTA GA
Ticket Number: 00607634491251
Passenger Name: HALBRITTER/JANE
Document Type: MISCELLANEOUS TAX(S)/FEE(S)
Carrier: DL
Date of Departure: 07/14

7/14/06 MARRIOTT MARRIOTT MAGREENVILLE SC
Arrival Date Departure Date No of Nights
07/12/06 07/14/06 2
LODGING

7/14/06 SW FLORIDA INT'L AIRPORT MYERS FL
PARKING FEES

7/14/06 PF CHANG'S #9906 NAPLES FL
RESTAURANT FOOD AND BEV
FOOD/BEV
TIP

7/15/06* AIRFLIGHT INSURANCE PREMIUM
TKT NO. 00621574475104

7/15/06* BAGGAGE INSURANCE PREMIUM
TKT NO. 00621574475104

7/15/06 SITE GENIE, LLC ROCHESTER MN
WEB PAGE HOSTING

REDACTED

BMW School

New Activity Continued

16/06	BEST BUY CO 0524 NAPLES FL	✓
	ELECTRONICS/APPLIANCES	
16/06	THE RITZ-CARLTON HOTNAPLES FL	✓
	LODGING	
17/06	USPS 1189290467 NAPLES FL	✓
	POSTAL SERVICES	
17/06	VERIZON WIRELESS NAPLES FL	✓
	34109	
	TELECOMMUNICATION EQUIPMENT AND TELEPHON	
18/06	DELTA AIR LINES FT MYERS FL	✓
	Routing Details Not Available	
	Ticket Number: 00626040019172	Date of Departure: 07/18
	Passenger Name: HALBRITTER/JANE	
	Document Type: EXCESS BAGGAGE	
19/06	ASURION LOCKLINE 866-667-2535 TN	
	MERRIMAC PHONE INS DEDU	
20/06	AMTRAK VOICE RESPONSDC	
	Routing Details Not Available	
	Ticket Number: 55467811802079	Date of Departure: 07/20
	Passenger Name: VRU/8734A	
	Document Type: VENDOR SALE	
21/06	AIR TKT SERVICE FEE ISSUED BY AMEX	
	HALBRITTER/JANE TKT# 00677706153	
	93	
21/06	AIR TKT SERVICE FEE ISSUED BY AMEX	
	HALBRITTER/JANE TKT# 00677706155	
	50	
21/06	AIRLINE TKT EXCHANGE FEE ISSUED BY AMEX	
	SCANLON/ALICIA TKT# 00677708318	
	33	
21/06*	AIRFLIGHT INSURANCE PREMIUM	
	TKT NO. 00677708318335	
21/06*	BAGGAGE INSURANCE PREMIUM	
	TKT NO. 00677708318335	
21/06	HERTZ CAR RENTAL SYRACUSE NY	
	Location	
	Rental: SYRACUSE NY	Date
	Return: UTICA NY	07/18/06
	Agreement Number: 574694886	07/21/06
	Renter Name: HALBRITTER/JANE	
	Reference Number: 070022	
24/06	SHERWIN-WILLIAMS ROME NY	
	PAINT SUPPLIES	

REDACTED

Had to
 rent car
 in FL.

Total of New Activity

New Charges
 Payments/Credits



Total Savings to Date
For This Account

Savings Since
Jan 2006

Savings This Period
Through Jul 23

\$ [REDACTED] [REDACTED] [REDACTED]

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2006
FEDEX - GROUND, EXPRESS AND INTERNATIONAL SHIPMENTS	Ongoing				
HYATT - HOTELS & RESORTS IN THE U.S.	Ongoing				
HERTZ - CAR RENTALS	Ongoing				
FEDEX - 10% BONUS SAVINGS ON GROUND UP TO \$30 IN SAVINGS PER CARD ACCOUNT	Expired				
AMERICAN EXPRESS GIFT CARDS - GIFTING SOLUTIONS	Ongoing				
AT&T - LOCAL AND LONG DISTANCE SMALL BUSINESS CALLING PLANS	Ongoing				
COURTYARD BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing				
FAIRFIELD INN BY MARRIOTT - FOR PARTICIPATING HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing				
FEDEX KINKO'S OFFICE AND PRINT CENTERS - DOCUMENT SOLUTIONS AND BUSINESS SERVICES	Ongoing				
RUBY TUESDAY - CASUAL DINING	Ongoing				
SPRINGHILL SUITES BY MARRIOTT - FOR PARTICIP. HOTELS, VISIT MARRIOTT.COM/OPENSAVINGS	Ongoing				
UNITEDHEALTH ALLIES - HEALTH DISCOUNT CARD MEMBERSHIP	Ongoing				
USA TODAY - ALL SUBSCRIPTIONS	Aug 31, 2006				
WINGATE INNS - HOTELS IN THE U.S.	Ongoing				
D-FLOWERS.COM - FLOWERS AND GIFTS	Ongoing				

REDACTED

Totals

Other Ways To Save!

Did You Know? You Can Use Your Business Card at -

This merchant gladly
accepts the American
Express® Business Card.

(107559)

ULINE - Uline is a leading nationwide distributor of shipping,
packaging and warehouse supplies. Over 1,000 box sizes in stock!
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358-page catalog.



Great New Places to Use Your Business Card

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a wide range of small- to medium-sized businesses. These insurance
plans start with a solid foundation ready to be customized with the
additional coverage your business operation needs. Allied also
provides loss control expertise to help reduce risks that can cost you
time and money. If you want an insurance company that's committed
to your success and always looking for new ways to protect what
matters to you most, talk with a local, independent Allied agent.

We are proud to announce
this merchant now accepts
American Express®
Cards. To locate an agent,
visit
www.alliedinsurance.com.

(CE 107560)



Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Save 15% on a New Logo from LogoWorks*

Save 15% on professional graphic design for your business. The designers at LogoWorks will create a unique logo for your business. You'll see initial logo concepts in 3 business days. LogoWorks will also help you design stationery, websites, and brochures tailored to your business needs. Logo packages start at just \$299 and your satisfaction is guaranteed. You'll automatically save 15% on all design projects when you use your American Express® Business Card to purchase.

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Call for a free design consultation at
1-800-730-5646 or visit
opensavings.com/logoworks.

(CE 107484)

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Payment must be made with an American Express Business Card. Maximum annual savings for each Marriott brand is \$1,500 per Card account. Participation and offers are subject to change without notice. Terms and conditions apply. For more information, visit open.americanexpress.com/savings.

For reservations, visit
marriott.com/opensavings or call
1-866-914-OPEN(6736).
Then use your Business Card to pay your bill and savings will automatically be credited to your American Express statement.

(CE 107485)

UnitedHealthcare® Accepts American Express®*

Through our alliance with UnitedHealthcare®, one of the country's premier health and wellness companies, you can now use your American Express® Card to pay for group medical, dental, life and other insurance for your business. Finally, you can eliminate worries about multiple checks to multiple vendors--or missed due dates. And, for those enrolled in the Membership Rewards® or cash back programs, you can earn Membership Rewards points or cash back from American Express on your premium payments.

*Payment must be made with an American Express Business Card. Existing UnitedHealthcare customers are eligible for possible participation in this program upon annual renewal.

For more information about this program, call
1-800-809-9581.

(CE 107486)

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Reward employees and customers with something they really want--A choice. American Express® Gift Cards give the recipient the flexibility to buy almost anything, anywhere. They are excellent tools for bonuses, incentives, prizes, and more. Now ordering cards is easier than ever. Simply log on to opensavings.com/giftcards and save an extra 3%.

*Payment must be made with an American Express Business Card. Savings will be credited to your American Express Business Card billing statement. Terms and conditions apply.

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opensavings.com/giftcards and save an extra 3% on your order.

(CE 107483)

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(CE 107482)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.



Gold Card
Statement of Account

Case 1:07-cv-03848-WHP Document 26-3

Filed 07/19/2008 Page 41 of 46

552,413
Membership Rewards®
Points Available
at 06/30/06, when charges due are paid in full and all accounts are in good standing.

Prepared For
JANE HALBRITTER

Account Number
3727-682012-64001

Closing Date
08/08/06

Page 1 of 11

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$

Please Pay Immediately
Please refer to page 2 for important information regarding your account

See Page 7 For A Notice Of Changes To Your Card Account

See Page 8 For A Notice Of Additional Changes To Your Card Account

Your account is 30 days past due. Payment must be received by 08/22/06 to avoid a delinquency charge. If payment has been sent, thank you. Pay your bill anytime, anywhere at www.americanexpress.com/paybill.

Your account renews next month. For additional information, please refer to the Charge Card and Statement Information section which can be found on page 2. Thank You.

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.



Because your payment was received late, you may have forfeited Membership Rewards® points. Please visit our website at americanexpress.com/rewards or call 1-800-AXP-EARN (297-3276) for more information or to reinstate points. There is a \$29.00 fee for each month of points you want to reinstate.

Activity * Indicates posting date

New Activity for JANE HALBRITTER

			Amount \$
07/22/06*	THE HOME DEPOT #6358 NAPLES FL		
	020310051 HOME SUPPLY WAREHOUSE		
07/07/06	BAKERS FOOTWEA001271 NAPLES FL		
	SHOE STORE		
07/12/06*	BATH & BODY WORKS 94 ATLANTA GA		
	000001488 404-669-9111		
07/12/06	HUDSON NEWS-ATLANTA ATLANTA GA		
	NEWS DEALERS/NEWSSTANDS		
07/15/06	ALVIN'S ISLAND #763 NAPLES FL		
	MEN'S/WOMEN'S CLOTHING		

REDACTED

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
3727-682012-64001

Please Pay Immediately

Continued on Page 3

Please enter account number on all checks and correspondence.



JANE HALBRITTER
APT 1720
8231 BAY COLONY DR
NAPLES FL 34108-7795

Total Amount Due

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.

Note any address and/or telephone number change on reverse side. Unless you check here, this change will apply to all of your Card Accounts except any Corporate Card Accounts you may have.

☐

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001



0000372768201264001 001862132000704494 08HH

Payments: Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single check or draft drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be cashed upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval. **Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to your bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against your bank or asset account for the amount of the check. **Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial institution you specify in the amount you request. Payments received after 5:00 p.m. MST may not be credited until the next business day.

Allocation of Payments and Credits: Subject to applicable law, we will apply and allocate payments between your Card Account and your Sign & Travel and/or Extended Payment Option Account (if that account has been activated) (referred to as "Account" in the Sign & Travel and/or Extended Payment Option Agreement), within each of these accounts, to Charges in any order and manner determined by us in our sole discretion. In most cases, if you have a credit balance on your Card Account we will not apply or allocate any part of that credit balance to your Extended Payment Account unless you contact us at a time the credit balance exists and instruct us in writing how you want us to apply that credit balance. **Charge Card and Statement Information:** The annual fee is \$75.00 for the Basic Card. The annual fee is \$35.00 for up to five Additional Cards on your Account and \$35.00 for each Additional Card on your Account after the first five. An additional \$5 is charged for billing addresses outside the US. Payment is due on the date of your statement. You may discontinue your membership by contacting Customer Service. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified in the customary banking sources, on the conversion date or the prior business day, in each instance increased by 1%. This conversion rate may differ from rates in effect on the date of your charge. Charges converted by establishments such as airlines) will be billed at the rates such establishments use. **Billing Rights Summary: In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the Customer Service address noted to the right. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at the number listed on the front of this statement, but doing so will not preserve your rights. In your letter, give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. If you have authorized us to pay your bill automatically from your checking or savings account, you can stop the payment on the amount you think is wrong. To stop the payment your letter must reach us three business days before the automatic payment is scheduled to occur. **Special Rule for Credit Card Purchases:** If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of the purchase.) **Credit Balance:** If a credit balance (designated as such on this statement, it represents money owed to you. If you do not make sufficient charges against the credit balance or request a refund, we will, within 30 days after expiration of the six-month period following the date of the first statement indicating the credit balance, issue a check to you for the credit balance if the amount is \$1.00 or more. **Important Notice to North Dakota Residents:** If the Account is past due for two or more billing periods, a late payment fee of 1.75% of past due amounts will be added.



To Pay By Phone
1-800-472-9297

Customer Service
1-800-327-2177
24 hours/7 days

Lost or Stolen Card
1-800-992-3404

Express Cash
1-800-CASH-NOW

International Collect
1-336-393-1111

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-327-2177



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
33336-0001

Change of Address

Print on front
of card

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name or Company Name changes, please call the Customer Service number on the back of your Card.
- If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
- Please print clearly in blue or black ink only in the boxes provided.

Address

State

Code

Code and Phone

Code and Phone

(optional)

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

You may visit the American Express Privacy Statement at www.americanexpress.com/privacy for more details and to set your email preferences.



New Activity Continued

Amount \$

07/16/06	QUIET STORM	NAPLES	FL
	APPAREL/ACCESSORY SHOP		
07/16/06	COSTCO WHSE #00354	NAPLES	FL
	WHOLESALE CLUBS		
07/16/06	COSTCO WHSE #00354	NAPLES	FL
	WHOLESALE CLUBS		
07/17/06	NOODLES ITALIAN CA	NAPLES	FL
	FOOD & BEVERAGE		
	FOOD-BEV		
	TIP		
07/17/06	TARGET STORES	NAPLES	FL
	GENERAL MERCHANDISE		
07/18/06	THE LIMITEDSYRACUSE	NY	
	WOMANS APPAREL		
07/18/06	PARADIES- FT MYERS	FT. MYERS	FL
	GIFT/NOVELTY/SOUVENIR		
07/18/06	COACH	SYRACUSE	NY
	ACCESSORIES		
07/18/06	LensCrafters 007235	SYRACUSE	NY
	SPECIALTY RT		
07/18/06	H&M #7	3154728770	NY
	APPAREL/ACCESSORIES		
07/18/06	FOREVER 21 #92	SYRACUSE	NY
	APPAREL ACC		
07/18/06	SMARTE CARTE SYRAP	SYRACUSE	NY
	PARKING LOT/GARAGE		
07/18/06	MATTHEW'S HALLMARK #	SYRACUSE	NY
	SOUVENIRS		
07/20/06	TIME WARNER CABLE	800-8CABLE6	NY
	CABLE		
07/20/06	P & C FOODS #3014	SROME	NY
	GROCERIES/SUNDRIES		
07/21/06	BLOCKBUSTER VIDEO #3	ROME	NY
	VIDEO SALES/RENTALS		
07/21/06	LIBERTY CAR WASH	ROME	NY
	00GENERAL MERCHANDISE		
07/25/06	LUSH HANDMADE COSMET	NEW YORK	NY
	COSMETIC STORE		
07/25/06	DEAN LEATHER & LUGGA	2125815228	NY
	LEATHER GOODS/ACC		
07/26/06	Shoe Service Plus In	New York	NY
	SHOES/ACCESSORIES		
	SHOE REPAIR SHOPS,SHOE SHINE PARLORS,& H		
07/26/06	CAFE TEA BOX	NEW YORK	NY
	FOOD/BEVERAGE		
	FOOD-BEV		
	WAITER		
07/26/06	ASK BEAUTY II, LLC	2128880707	NY
	BARBER AND BEAUTY SHOP		
07/27/06	NEW YORK & COMALBANY	NY	
	WOMANS APPAREL		
07/28/06	LOWES	ROME	NY
	HOME IMPROVEMENT		

REDACTED

Continued on reverse

New Activity Continued

Amount \$

03/31/06	MOVIE ON JETBLUE AIRSALT LAKE CITY UT MOTION PICTURE THEATRE	
01/01/06	PRISTINE DRY CLEANERNAPLES FL RETAIL DRYCLEANERS	
01/01/06	SMARTTE CARTE RSWAP FORT MYERS FL PARKING LOT/GARAGE	
02/02/06	THE FRESH MARKET SNAPLES FL GROCERIES/SUNDRIES	
02/02/06	PUBLIX STR# 0249 NAPLES FL GROCERIES	
05/05/06	SAKS FIFTH AVE -723NAPLES OFF5 FL DECORATIVE PILLOWS Description: UAL/ACTIVE ANS SFA PRIVATE ORATIVE PILLOWS ITIONAL PURCHAS	
05/05/06	RUG DECOR OF MIROMARESTERO FL FLOOR COVERING STORE	
05/05/06	KENNETH COLE #106 ESTERO FL SHOES/ACCESSORIES	
05/05/06	STEINMART #4609 NAPLES FL SHOES	
05/05/06	BANANA REPUBLIC FACTESTERO FL MISCELLANEOUS AND SPECI	
05/05/06	GUESS #207 ESTERO FL CLOTHING	

REDACTED

Total of New Activity

New Charges
Payments/Credits



Business Platinum Card

OPEN

SM

Document 25-3 Filed 07/19/20 Page 45 of 46

454,209

Membership Rewards®
Points Available

at 07/31/06, when charges due are paid in full and all accounts are in good standing.

Prepared For

JANE HALBRITTER
STONEHEDGE HEALTH

Account Number

3727-150517-31001

Closing Date

08/23/06

Page 1 of 14

Previous Balance \$

Payments/Credits \$

New Charges \$

New
Balance \$Please Pay By
09/07/06Please refer to page 2
for important information
regarding your account

See Page 10 For A Notice Of Changes To Your Card Account

See Page 11 For A Notice Of Additional Changes To Your Card Account

Terms - Payable in full on receipt of Statement.

To manage your Account, visit us online at open.americanexpress.com or call Customer Service at 1-800-492-8468.

Activity

* Indicates posting date

New Activity for JANE HALBRITTER

Card XXXX-XXXX-7-31001

Amount \$

08/07/06* PHONE PAYMENT RECEIVED-THANK YOU

07/31/06* 5% OPEN SAVINGS AT FEDEX
FEDEX #858035430602 07/26/0608/05/06* 5% OPEN SAVINGS AT FEDEX
FEDEX #853171101228 08/01/0607/17/06 AMERICAN EXPRESS TVL PHOENIX AZ
DELTA AIR LINES

From:	To:	Carrier:	Class:
FT MYERS FLORIDA	ATLANTA GA	DL	Q0
	LAGUARDIA INTL A/P	DL	Q0
	SYRACUSE NY		
	ATLANTA GA	DL	B0

Ticket Number: 00677722869596
Passenger Name: HALBRITTER/JANE
Document Type: PASSENGER TICKET

Date of Departure: 07/18

07/24/06 FASTRAC MARKET # 276ROME NY
GAS

REDACTED

Please fold on the perforation below, detach and return with your payment.

Continued on Page 3

Payment Coupon

Account Number
3727-150517-31001Please Pay By:
09/07/06To Pay by Computer, visit
open.americanexpress.com. To Pay by Phone,
call 1-800-472-9297.Please enter account
number on all checks and
correspondence.Make check payable to
American Express.Check here if address or
telephone number has
changed. Note changes on
reverse side.

Total Amount Due

JANE HALBRITTER
STONEHEDGE HEALTH
8231 BAY COLONY DR
NAPLES FL 34108-7794

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT LAUDERDALE FL 33336-0001

0000372715051731001 000776821000776821 23HH

Payments: Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Payments must be in US Dollars and drawn on a bank located in the US. Unless you are paying by computer or by phone, please submit your payment in the enclosed envelope with the payment coupon and the account number indicated on the check. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or at any other location, there may be a delay in processing. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we can not collect the funds electronically at first presentment, we will issue a draft against your account for the amount of the check.

Authorization for Electronic Payments: By using the American Express Pay By Computer, Pay By Phone or any other American Express electronic payment service, you will be authorizing American Express to initiate an electronic debit to the financial account you specify in the amount you request. To use Pay By Computer, please visit us at www.americanexpress.com.

Annual Fees: We will assess fees for late payment in accordance with the Cardmember Agreement, as amended. To avoid fees for late payment, we must receive your payment for the amount due on this statement, not later than the billing date of your next statement. A \$5 annual subscription fee to *Fortune Small Business* magazine is included in your annual fee. If you pay an annual fee but do not wish to receive the magazine, call the number on the back of the Card.

Lost or Stolen Card: If the Card is lost or stolen, telephone us immediately at the number indicated on your paper statement or click on the Customer Service link online. Outside the U.S., call collect or contact the nearest American Express Travel Service Office or other local American Express office.

Conversions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US Dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose the conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Case of Errors or Questions About Your Bill: If you think your bill is wrong, or if you need more information about a transaction which appears on your statement, write or call the Customer Service department as indicated on your paper statement, or click on the Customer Service link online. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared.

What We Need From You When You Have A Billing Inquiry: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about. While we are investigating the amount in question, you are obligated to pay the parts of your bill that are not in question. Please retain any receipts pertinent to your inquiry.

Case of Errors or Questions About Your Electronic Transfers: Please contact us by visiting us online at www.americanexpress.com, or you can call us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, 1-800-CASH-NOW for Express Cash and automatic payment issues. You can also write to the Express Cash Operations address indicated on your statement. If you think your statement, receipt, or transaction is wrong, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

When contacting us: 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error. If you need more information, describe the item you are unsure about. While we are investigating the amount in question, you are obligated to pay the parts of your bill that are not in question. Please retain any receipts pertinent to your inquiry.

Credit Balance: If a credit balance (designated "CR") is shown on this statement, no payment is required. You may make charges against the credit balance or request a refund. Requests for refunds should be made in writing to the Refund Department at the Customer Service address indicated on your paper statement, or click on the Customer Service link online.

Editor: American Express Travel Related Services Company, Inc.



To Pay By Phone
1-800-472-9297

Customer Service
1-800-492-8468
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-492-3344

International Collect
1-623-492-7719

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-492-8468

Extended Payment
Options Customer
Service
1-800-403-1288



Correspondence

Customer Service
P.O. Box 297804
Ft. Lauderdale, FL
33329-7804

Express Cash
Operations
P.O. Box 297815
Ft. Lauderdale, FL
33329-7815

Payments
PO BOX 360001
FT LAUDERDALE
FL
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- Please print clearly in blue or black ink only in the boxes provided.

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City, State

Code

Area Code and Phone

Area Code and Phone

Alt (optional)

Please provide your e-mail address to receive important account updates and exclusive Cardmember offers and benefits.

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